

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate JEFFERY TODD HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate 36		OFFICE USE ONLY Report Number: 53699 Date Filed: 11/3/2015 Report Includes Schedules: Schedule B													
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)																	
4. Date of Election <u>10/24/2015</u> Primary <u>X</u> General _____ (Check one)																	
5. Total Expenditures by Category <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">a. Television Advertising (Schedule A)</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>b. Radio Advertising (Schedule A)</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>c. Newspaper Advertising (Schedule A)</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>d. Services of Election Day Workers (Schedule B)</td> <td style="text-align: right;"><u>\$5,390.00</u></td> </tr> <tr> <td>e. Payments to Organizations for Election Day Activities/Services (Schedule C)</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>f. Automated Calls (Schedule D)</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> </table> <p>For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.</p>						a. Television Advertising (Schedule A)	<u>\$0.00</u>	b. Radio Advertising (Schedule A)	<u>\$0.00</u>	c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>	d. Services of Election Day Workers (Schedule B)	<u>\$5,390.00</u>	e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>	f. Automated Calls (Schedule D)	<u>\$0.00</u>
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6. a. Name of Person Preparing Repo TODD HOLLENSHEAD b. Daytime Telephone --																	
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>3rd</u> day of <u>November</u> , <u>2015</u> . <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> <u>Jeffery Todd Hollenshead</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if </td> <td style="width: 50%; text-align: center;"> <u>318.564.3729</u> Daytime Telephone Number </td> </tr> <tr> <td style="width: 50%; text-align: center;"> _____ Signature of Treasurer </td> <td style="width: 50%; text-align: center;"> _____ Daytime Telephone Number </td> </tr> </table>						<u>Jeffery Todd Hollenshead</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if	<u>318.564.3729</u> Daytime Telephone Number	_____ Signature of Treasurer	_____ Daytime Telephone Number								
<u>Jeffery Todd Hollenshead</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if	<u>318.564.3729</u> Daytime Telephone Number																
_____ Signature of Treasurer	_____ Daytime Telephone Number																

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CAMRYN BANKS 2166 Highway 531 Minden, LA 71055	\$425.00	
MARNISHA BECNEL 105 B.F. Martin Dr. Minden, LA 71055	\$180.00	
CONQUISTA BELL 802 Harris St. Minden, LA 71055	\$75.00	
JEROME BLALOCK 155 Lorex Rd. Minden, LA 71055	\$300.00	
BARRY BONDS 1005 Westminster Minden, LA 71055	\$150.00	
MONE BRAYNT 231 Strong St. Doyline, LA 71023	\$285.00	
CHARLOTTE BREWER 833 Carolina St. Minden, LA 71055	\$135.00	
REDA BROWN 410 Fort St. Minden, LA 71055	\$130.00	
CATHY COLEMAN 1008 3rd St Springhill, LA 71075	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LISA CROSS 2385 Jack Martin Rd. Minden, LA 71055	\$100.00	
JAWAUNE CROWE 995 East Rd Cullen, LA 71021	\$100.00	
RICKEY DENNIS 17 Camelot Dr. Springhill, LA 71075	\$100.00	
SHARON DENNIS 112 Trailer Park Dr. Sibley, LA 71073	\$55.00	
KENNY EVANS 412 Williams St. Springhill, LA 71075	\$100.00	
LISA FINCHER 1001 Pky. Hwy. Minden, LA 71055	\$75.00	
TABITHA GILBERT 900 Bayou Ave. #14 Minden, LA 71055	\$75.00	
TWALETTA GILBERT 410 Williams St. Springhill, LA 71075	\$100.00	
TAN GRIGSBY 524 Martin Luther King Dr. Minden, LA 71055	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KIMBER HARRIS 419 Lee St. Cullen, LA 71021	\$100.00	
TRAVIS HARRIS 309 Shady Oak Springhill, LA 71075	\$100.00	
JAMASHIA HILL 1005 Westminster Minden, LA 71055	\$30.00	
EAN JOHNSON 342 White Oak Dr. Minden, LA 71055	\$150.00	
TIFFANY JOHNSON 342 White Oak Dr. Minden, LA 71055	\$87.50	
SHIRLEY MARKRAY 128 Church St. Minden, LA 71055	\$157.50	
PEARLIE MITCHELL 205 Barbara Dr. Minden, LA 71055	\$75.00	
LINDA MOODY 708 McMullen St. Minden, LA 71055	\$60.00	
DELLA NEAL 305 Taylor St. Springhill, LA 71075	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHELIA NELMAS 142 Wj Beck Rd Minden, LA 71055	\$150.00	
HILDA OLIVER 1121 Hwy. 531 Minden, LA 71055	\$75.00	
TAMIKA OLIVER 405 Chaney Minden, LA 71055	\$230.00	
FEYETTE REDDEN 115 Redden Wallace Rd. Heflin, LA 71039	\$35.00	
NEVADA ROBINSON 403 Chaney St. Minden, LA 71055	\$75.00	
RACHEL SCOTT 403 Chaney Minden, LA 71055	\$210.00	
GEORGE SHAW 21831 Hwy. 371 Cotton Valley, LA 71018	\$150.00	
REGINALD SHAW 21766 Hwy. 371 Cotton Valley, LA 71018	\$150.00	
DENETTA SHINE 122 Bailey St. Minden, LA 71055	\$135.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JANE SNEED 309 S. Abney St. Minden, LA 71055	\$165.00	
KENDRICK SUMLIN 201 Hillside Lane Minden, LA 71055	\$120.00	
TINA THOMAS 114 Knight St. Minden, LA 71055	\$150.00	
BETTY WALKER 1005 Westminster Minden, LA 71055	\$75.00	
GEORGIA WALKER 703 McMullen St. Minden, LA 71055	\$75.00	
VIRGINIA WALKER 813 Woods St. Minden, LA 71055	\$80.00	
MITZIE WILSON 704 McMullen St. Minden, LA 71055	\$95.00	

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